



City of San Diego

PURCHASE ORDER

PO No. 4500043729

Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/29/2013 Page 1 of 3 Billing Contact: DERRIC PODSCHUN Telephone:
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Vendor: Lusa Sd Lp dba Landscapes Usa 9164 Rehco Rd San Diego CA 92121-2269 Vendor ID: 20000365 Phone: 858-625-0855	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM		Unit Price	Extended Price
1	BPO Ln for Meanley Landscaping Landscaping services for Meanley Drive WPS and Reclaimed Reservoir for the period of 7/1/2013 to 6/30/2014. Bid 10026343-13-W / Contract 4600001610 Replaces PO 4500039423 Requested by Carl Gross 619-527-7627	7,393.68 EA		USD 1.00	USD 7,393.68
2	BPO Ln for Various Sites Landscaping Landscape services for various water pump stations and reservoirs for the period of 7/1/2013 to 6/30/2014. Includes Extraordinary Labor (250 hours) for \$18.79 an hour. Bid 10026343-13-W / Contract 4600001610 Replace PO 4500039423 Requested by Carl Gross 619-527-7627	26,972.02 EA		USD 1.00	USD 26,972.02
3	BPO Ln for Miramar Plant Landscaping Landscape services for the Miramar WTP for the period of 7/1/2013 to 6/30/2014. Includes Extraordinary Labor (250 hours) for \$18.79 an hour. Bid 10026343-13-W / Contract 4600001610 Replace PO 4500039423 Requested by Richard Kelley 858-635-7303	5,831.98 EA		USD 1.00	USD 5,831.98
4	BPO Ln for Otay Plant Landscaping Landscape services for the Otay WTP for the period of 7/1/2013 to 6/30/2014. Includes Extraordinary Labor (250 hours) for \$18.79 an hour. Bid 10026343-13-W / Contract 4600001610	6,881.38 EA		USD 1.00	USD 6,881.38

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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			Billing Contact: DERRIC PODSCHUN Telephone:
Vendor: Lusa Sd Lp dba Landscapes Usa 9164 Rehco Rd San Diego CA 92121-2269 Vendor ID: 20000365		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Bill Broderick Telephone: 619-236-6653	
Phone: 858-625-0855			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
5	Replace PO 4500039423 Requested by Gabe Soltero 619-424-0453			
	BPO Ln for Miramar Lake Landscaping Landscaping services for the Miramar Lake Recreation Facility for the period of 7/1/2013 to 6/30/2014. Bid 10026343-13-W / Contract 4600001610 Replaces PO 4500039423 Requested by Gary Norris 619-668-2034	3,427.08 EA	USD 1.00	USD 3,427.08

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